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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

PG 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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13 ACCURATE OFFICE SUPPLY CO.										
56307		01/08/2015		0215-2	215147	12.84	02/10/2015	INV PD		OFFICE SUPPLIES
	INVOICE: 310646									
56308		01/19/2015		0215-2	215147	22.47	02/10/2015	INV PD		OFFICE SUPPLIES
	INVOICE: 311952									
56309		01/26/2015		0215-2	215147	22.47	02/10/2015	INV PD		OFFICE SUPPLIES
	INVOICE: 312870									
						57.78				
28 ALEXANDER EQUIPMENT CO INC										
56394		01/30/2015		0215-2	215148	561.30	02/12/2015	INV PD		TREE CLIMBING EQUIP
	INVOICE: 109220									
51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI &										
56398		02/09/2015		0215-2	215149	411.25	02/12/2015	INV PD		LEGAL SERVICES
	INVOICE: 3146324-0115									
52 SOUTH WEST INDUSTRIES INC										
56233		01/01/2015		0215-1	215044	199.00	02/05/2015	INV PD		ELEVATOR MAINT JAN 15
	INVOICE: 160077									
55 ANTHONY R. TERRANOVA										
56287		02/02/2015		0215-1	215129	45.96	02/04/2015	INV PD		CANINE SUPPLY REIMBURSEMENT
	INVOICE: ER020515									
70 AUTO BODY VILLAGE, INC.										
56397		02/05/2015		0215-2	215152	3,169.30	02/12/2015	INV PD		BODY REPAIRS #019
	INVOICE: 836-1									
82 BELL FUELS, INC.										
56472		10/29/2014		0215-2	215155	1,454.59	02/12/2015	INV PD		LINKS FUELS
	INVOICE: 215812									
56471		10/29/2014		0215-2	215155	2,061.15	02/12/2015	INV PD		LINKS FUELS
	INVOICE: 215813									
						3,515.74				
120 CANON SOLUTIONS AMERICA, INC										
56404		02/01/2015		0215-2	215157	93.04	02/05/2015	INV PD		COPIER IRADV8295 MAINT
	INVOICE: 4015080844									
147 CHICAGO DISTRICT GOLF ASSN.										
56429		02/05/2015		0215-2	215158	996.00	02/12/2015	INV PD		SITE ID 2138 CLUB DUES
	INVOICE: 21215									
158 CHRISTIAN PEKAREK										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
56384		02/10/2015	DED0215	215246		30.00	02/10/2015	INV PD			
INVOICE: DED021015											
175 COMMONWEALTH EDISON COMPANY											
56209		01/20/2015	0215-1	215053		2,503.08	02/03/2015	INV PD	5373072000	0115	
INVOICE: 56209											
56474		01/16/2015	0215-2	215162		3,826.30	02/12/2015	INV PD	2943055045	0115	
INVOICE: 56474											
						6,329.38					
204 DAILY HERALD											
56315		01/21/2015	0215-2	215165		126.50	02/10/2015	INV PD	ELM/COTTAGE NOTICE		
INVOICE: T4396246											
56410		01/28/2015	0215-2	215165		86.25	02/12/2015	INV PD	PUBLIC NOTICE		
INVOICE: T4396830											
						212.75					
223 DIETER H. ROWE & CO											
56275		01/16/2015	0215-1	215110		4,708.03	02/04/2015	INV PD	STACY'S TAVERN ROOF REPAIR		
INVOICE: 20515											
225 THE DIRECT RESPONSE RESOURCE, INC.											
56224		01/30/2015	0215-1	215058		1,105.00	02/03/2015	INV PD	WATER BILLS NOV 2014		
INVOICE: 14-GE11											
56225		01/30/2015	0215-1	215058		1,475.00	02/03/2015	INV PD	WATER BILLS DEC 2014		
INVOICE: 14-GE12											
56243		01/30/2015	0215-1	215058		10,423.46	02/05/2015	INV PD	WATER BILLS JAN 15, BILL STOCK		
INVOICE: 15-GE01											
						13,003.46					
249 DUPAGE COUNTY											
56475		12/29/2014	0215-2	215168		31.00	02/12/2015	INV PD	RECORDINGS		
INVOICE: 201412290179											
262 DUPAGE WATER COMMISSION											
56302		12/31/2014	0215-1	14440		279,156.62	02/05/2015	DIR PD	WATER COSTS		
INVOICE: DPWC-90											
283 ENGINEERING RESOURCE ASSOC INC											
56476		01/28/2015	0215-2	215170		2,144.08	02/12/2015	INV PD	PROFESSIONAL SERVICES		
INVOICE: 130813.09											
291 EUCLID BEVERAGE, LTD											
56411		02/05/2015	0215-2	215171		547.00	02/12/2015	INV PD	LINKS BEVERAGE RESALE		
INVOICE: 8177817173											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
301 FEDERAL EXPRESS CORPORATION										
56413		01/28/2015		0215-2	215173	65.70	02/12/2015	INV PD		SHIPPING
INVOICE: 2-920-77404										
311 THE TERRAMAR GROUP, INC										
56412		01/23/2015		0215-2	215174	201.81	02/12/2015	INV PD		MAP LIGHTS
INVOICE: 62060										
330 GLOVES INC										
56165		01/16/2015		0215-1	215066	984.90	02/03/2015	INV PD		SAFETY GLOVES
INVOICE: 1238039-00										
348 GLEN ELLYN CHAMBER OF COMMERCE										
56247		01/30/2015		0215-1	215071	25.00	02/05/2015	INV PD		LUNCHEON-HANNAH
INVOICE: 12419										
355 GLEN ELLYN PUBLIC LIBRARY										
56416		02/09/2015		0215-2	215177	374.24	02/12/2015	INV PD		DEVELOPMENT FEES
INVOICE: DEVEL0115										
356 GLEN ELLYN VOLUNTEER FIRE CO.										
56420		02/05/2015		0215-2	215178	2,127.00	02/12/2015	INV PD		FIRE INSPECTIONS JAN 15
INVOICE: 21215										
56477		02/05/2015		0215-2	215178	4,185.00	02/12/2015	INV PD		FIRE INSPECTIONS NOV/DEC 14
INVOICE: 21215-1										
56418		02/09/2015		0215-2	215178	2,250.00	02/12/2015	INV PD		DEVELOPMENT FEES
INVOICE: DEVEL0115										
						8,562.00				
359 GLENBARD TOWNSHIP H.S. DIST. 87										
56417		02/09/2015		0215-2	215179	1,893.90	02/12/2015	INV PD		DEVELOPMENT FEES
INVOICE: DEVEL0115										
380 HALL'S SAFETY EQUIPMENT CORP.										
56168		01/22/2015		0215-1	215074	476.50	02/03/2015	INV PD		UNIFORMS
INVOICE: 115-0643										
401 INTERNATIONAL ASSN OF CHIEFS OF POLICE										
56169		01/14/2015		0215-1	215078	150.00	02/03/2015	INV PD		MEMBERSHIP RA, PN, WH
INVOICE: 1001129108										
420 ILLINOIS PAPER COMPANY										
56320		01/30/2015		0215-2	215184	320.00	02/10/2015	INV PD		OFFICE SUPPLIES
INVOICE: IN147832										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
427 ILLINOIS STATE TREASURER										
56321		01/20/2015		0215-2	215185	1,219.80	02/10/2015	INV PD		TRAFFIC SIGNAL MAINT
	INVOICE: 42156									
466 JACKSON-HIRSH, INC										
56427		02/06/2015		0215-2	215186	83.24	02/12/2015	INV PD		LAMINATING SHEETS
	INVOICE: 909927									
502 K & S SPRINKLERS INC										
56324		01/09/2015		0215-2	215190	1,768.58	02/10/2015	INV PD		EMERGENCY SPRINKLER REPAIR
	INVOICE: 103350									
546 LEN'S ACE HARDWARE, INC.										
56325		01/05/2015		0215-2	215192	89.23	02/10/2015	INV PD		UNIFORMS
	INVOICE: 64245									
56326		01/06/2015		0215-2	215192	36.43	02/10/2015	INV PD		PROPANE, TRIGGER HEAD
	INVOICE: 64249									
56327		01/07/2015		0215-2	215192	15.77	02/10/2015	INV PD		HARDWARE
	INVOICE: 64283									
56328		01/07/2015		0215-2	215192	10.76	02/10/2015	INV PD		CLAMPS
	INVOICE: 64289									
56329		01/08/2015		0215-2	215192	36.88	02/10/2015	INV PD		PAINT SUPPLIES
	INVOICE: 64304									
56330		01/08/2015		0215-2	215192	17.06	02/10/2015	INV PD		HUMIDIFIER PARTS
	INVOICE: 64310									
56331		01/08/2015		0215-2	215192	3.59	02/10/2015	INV PD		BRUSH
	INVOICE: 64313									
56332		01/09/2015		0215-2	215192	36.87	02/10/2015	INV PD		PAINT
	INVOICE: 64333									
56333		01/12/2015		0215-2	215192	4.49	02/10/2015	INV PD		DRAIN VALVE
	INVOICE: 64384									
56334		01/13/2015		0215-2	215192	53.99	02/10/2015	INV PD		CIG RECEPTACLE
	INVOICE: 64391									
56335		01/13/2015		0215-2	215192	57.57	02/10/2015	INV PD		HAMMER, PROPANE
	INVOICE: 64393									
56336		01/14/2015		0215-2	215192	11.67	02/10/2015	INV PD		ANTI-FREEZE, FUNNEL
	INVOICE: 64417									
56337		01/14/2015		0215-2	215192	31.28	02/10/2015	INV PD		GLOVES, BLADES, RAGS
	INVOICE: 64428									
56338		01/15/2015		0215-2	215192	107.04	02/10/2015	INV PD		HARDWARE, TAPE
	INVOICE: 64447									
56339		01/15/2015		0215-2	215192	169.11	02/10/2015	INV PD		UNIFORMS
	INVOICE: 64449									
56340		01/15/2015		0215-2	215192	15.29	02/10/2015	INV PD		GLOVES
	INVOICE: 64450									
56341		01/19/2015		0215-2	215192	3.59	02/10/2015	INV PD		SNAP QUIK
	INVOICE: 64503									
56342		01/22/2015		0215-2	215192	12.58	02/10/2015	INV PD		CLEANING SUPPLIES
	INVOICE: 64578									
56343		01/23/2015		0215-2	215192	26.98	02/10/2015	INV PD		BATTERIES
	INVOICE: 64586									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
56344		01/23/2015		0215-2	215192	8.08	02/10/2015	INV PD		GLASS	
INVOICE:	64590										
56345		01/23/2015		0215-2	215192	2.06	02/10/2015	INV PD		MENDERHOSE	
INVOICE:	64592										
56346		01/23/2015		0215-2	215192	8.00	02/10/2015	INV PD		LED FLASHER	
INVOICE:	64593										
56347		01/23/2015		0215-2	215192	10.79	02/10/2015	INV PD		HALOGEN BULBS	
INVOICE:	64596										
56348		01/28/2015		0215-2	215192	32.37	02/10/2015	INV PD		MAINT SUPPLIES	
INVOICE:	64662										
56349		01/28/2015		0215-2	215192	20.41	02/10/2015	INV PD		CLEANING SUPPLIES	
INVOICE:	64671										
56350		01/30/2015		0215-2	215192	3.99	02/10/2015	INV PD		TOTE	
INVOICE:	64703										
56351		01/30/2015		0215-2	215192	21.56	02/10/2015	INV PD		BULBS	
INVOICE:	64704										
56352		01/30/2015		0215-2	215192	8.99	02/10/2015	INV PD		CLEANING SUPPLIES	
INVOICE:	64707										
						856.43					
569 MARCOTT ENTERPRISES, INC.											
56174		01/13/2015		0215-1	215086	2,493.75	02/03/2015	INV PD		SNOW HAULING	
INVOICE:	17081										
56175		01/21/2015		0215-1	215086	1,627.50	02/03/2015	INV PD		SNOW HAULING	
INVOICE:	17083										
						4,121.25					
581 MAUREEN MCGUIRE											
56355		02/02/2015		0215-2	215193	2,520.00	02/10/2015	INV PD		SPRING NEWSLETTER	
INVOICE:	3536										
595 MENARDS, INC.											
56176		01/21/2015		0215-1	215089	83.13	02/03/2015	INV PD		PLUMBING SUPPLIES	
INVOICE:	78659										
56177		01/23/2015		0215-1	215089	113.36	02/03/2015	INV PD		SUPPLIES	
INVOICE:	78903										
						196.49					
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
56428		02/01/2015		0215-2	215189	231.00	02/12/2015	INV PD		COPIER C454E MAINT	
INVOICE:	271636581										
56170		01/23/2015		0215-1	215083	184.27	02/03/2015	INV PD		COPIER C454E MAINT	
INVOICE:	9001103783										
						415.27					
615 MIZUNO USA, INC.											
56210		12/18/2014		0215-1	215091	120.53	02/03/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE:	4246266 RI										
56211		12/23/2014		0215-1	215091	2,195.30	02/03/2015	INV PD		LINKS PRODUCT RESALE	
INVOICE:	4250291 RI										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56212		01/14/2015		0215-1	215091	40.01	02/03/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 4272014		RI								
625 MUNICIPAL MARKING DIST., INC.						2,355.84				
56433		02/04/2015		0215-2	215197	313.15	02/12/2015	INV PD		MARKING PAINT
INVOICE: 48590										
651 NORTHERN ILLINOIS GAS COMPANY										
56178		01/16/2015		0215-1	215096	144.24	02/03/2015	INV PD		66-69-96-8630 0 0115
INVOICE: 56178										
56227		01/09/2015		0215-1	215096	6,555.22	02/03/2015	INV PD		01-66-52-1000 9 0115
INVOICE: 56227										
56265		01/26/2015		0215-1	215096	629.48	02/05/2015	INV PD		33-46-52-1000 4 0115
INVOICE: 56265										
56356		01/29/2015		0215-2	215200	70.67	02/10/2015	INV PD		05-47-62-1000 9 0115
INVOICE: 56356										
56440		02/04/2015		0215-2	215200	90.75	02/12/2015	INV PD		12-23-19-5197 6 0215
INVOICE: 56440										
56441		02/06/2015		0215-2	215200	3,721.99	02/12/2015	INV PD		01-66-52-1000 9 0215
INVOICE: 56441										
652 NIKE USA INC						11,212.35				
56439		01/26/2015		0215-2	215201	1,310.41	02/12/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 968108964										
56438		01/30/2015		0215-2	215201	1,615.18	02/12/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 968265128										
653 NOEL ALLEN						2,925.59				
56374		02/10/2015	DED0215		215236	15.00	02/10/2015	INV PD		
INVOICE: DED021015										
665 O'HARE TRUCK/TOWING SERVICE, INC.										
56357		01/24/2015		0215-2	215202	215.00	02/10/2015	INV PD		POLICE TOWING
INVOICE: 65578-1										
670 DAVID B COULTER										
56442		01/30/2015		0215-2	215204	561.88	02/12/2015	INV PD		TREE PRESERVATION SERVICES
INVOICE: 21215										
700 THE PITNEY BOWES BANK INC										
56303		02/05/2015		0215-1	14443	2,000.00	02/05/2015	DIR PD		POSTAGE METER REFILL
INVOICE: 20515										
735 RADCO COMMUNICATIONS, INC.										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
56362		01/16/2015	0215-2	215208		37.00	02/10/2015	INV PD		RADIO REPAIR	
INVOICE: 80473											
738 RAY O'HERRON CO. INC.											
56216		07/18/2014	0215-1	215097		20.99	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1440420-IN											
56217		08/27/2014	0215-1	215097		168.00	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1447664-IN											
56213		10/20/2014	0215-1	215097		104.00	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1459470-IN											
56215		11/06/2014	0215-1	215097		69.99	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1463348-IN											
56214		11/17/2014	0215-1	215097		89.98	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1465092-IN											
56187		01/06/2015	0215-1	215097		71.00	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1500712-IN											
56185		01/08/2015	0215-1	215097		411.91	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1501265-IN											
56186		01/15/2015	0215-1	215097		13.98	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1502693-IN											
56184		01/22/2015	0215-1	215097		191.96	02/03/2015	INV PD		POLICE UNIFORMS	
INVOICE: 1504127-IN											
						1,141.81					
746 RELIABLE HIGH PERFORMANCE PRODUCTS, INC											
56188		01/21/2015	0215-1	215109		111.60	02/03/2015	INV PD		UNIFORMS	
INVOICE: 118532											
750 REZEK, HENRY, MEISENHEIMER/GENDE INC											
56480		01/20/2015	0215-2	215210		546.72	02/12/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 12-4											
754 RIGGS BROS. AUTO INTERIORS, INC.											
56444		01/29/2015	0215-2	215211		514.00	02/12/2015	INV PD		DRIVER SEAT REPAIR #1U61	
INVOICE: 121691											
762 ROSCOE COMPANY											
56445		01/28/2015	0215-2	215212		146.19	02/12/2015	INV PD		MAT, TOWEL SERVICE	
INVOICE: 1352377											
806 STANDARD EQUIPMENT COMPANY											
56452		01/16/2015	0215-2	215217		71.44	02/10/2015	INV PD		HUB OIL #259	
INVOICE: C99268											
813 STEINER ELECTRIC CO.											
56230		07/07/2014	0215-1	215118		1,166.00	02/03/2015	INV PD		ELECTRICAL SUPPLIES	
INVOICE: S004612178.006											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
823 SUBURBAN BUILDING OFFICIALS CONFERENCE										
56189		01/21/2015		0215-1	215122	250.00	02/03/2015	INV PD		TRAINING-MORITZ
INVOICE: 20315										
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC										
56277		01/06/2015		0215-1	215123	176.00	02/04/2015	INV PD		DOOR CLOSER FS #2
INVOICE: IN456341										
835 SUPERIOR BEVERAGE CO.										
56286		01/30/2015		0215-1	215125	231.00	02/04/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 648991										
56458		02/06/2015		0215-2	215222	186.50	02/10/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 649075										
						417.50				
839 SWALLOW CONSTRUCTION CORP.										
56481		11/14/2014		0215-2	215223	11,435.00	02/12/2015	INV PD		PROFESSIONAL SERVICES
INVOICE: 8										
844 SYSCO FOOD SERV - CHICAGO, INC										
56283		01/27/2015		0215-1	215127	982.51	02/04/2015	INV PD		LINKS FOOD RESALE
INVOICE: 501271404										
56284		01/30/2015		0215-1	215127	1,560.89	02/04/2015	INV PD		LINKS FOOD RESALE
INVOICE: 501301538										
56285		02/04/2015		0215-1	215127	1,358.95	02/04/2015	INV PD		LINKS FOOD RESALE
INVOICE: 502041871										
56456		02/05/2015		0215-2	215224	763.94	02/10/2015	INV PD		LINKS FOOD RESALE
INVOICE: 502051888										
56457		02/06/2015		0215-2	215224	988.92	02/10/2015	INV PD		LINKS FOOD RESALE
INVOICE: 502061317										
56455		02/10/2015		0215-2	215224	1,188.84	02/10/2015	INV PD		LINKS FOOD RESALE
INVOICE: 502101544										
						6,844.05				
853 TERMINAL SUPPLY CO, INC										
56195		01/26/2015		0215-1	215128	305.67	02/03/2015	INV PD		TOOL FOR TRUCK #206
INVOICE: 82699-00										
56461		01/30/2015		0215-2	215226	206.14	02/10/2015	INV PD		SHOP SUPPLIES
INVOICE: 84352-00										
						511.81				
865 ACUSHNET COMPANY										
56288		01/21/2015		0215-1	215130	73.12	02/04/2015	INV PD		LINKS PRODUCT RESALE
INVOICE: 900054521										
892 UNITED COFFEE SERVICE, INC.										
56289		01/26/2015		0215-1	215132	341.90	02/04/2015	INV PD		COFFEE SUPPLIES-ADMIN





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 543240										
56369		01/26/2015		0215-2	215228	105.65	02/10/2015	INV PD		COFFEE SERVICE-POLICE DEPT
INVOICE: 543252										
						447.55				
898 UNITED STATES POSTMASTER										
56269		02/03/2015		0215-1	215134	2,427.06	02/03/2015	INV PD		POSTAGE ENVIRO NEWSLETTER
INVOICE: 20515										
911 AURORA LAUNDRY COMPANY, INC										
56291		01/28/2015		0215-1	215136	286.79	02/04/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 47141										
56292		02/04/2015		0215-1	215136	279.74	02/04/2015	INV PD		LINKS LINEN SERVICE
INVOICE: 47851										
						566.53				
915 VERIZON WIRELESS SERVICES LLC										
56199		01/15/2015		0215-1	215137	1,063.08	02/03/2015	INV PD		486486569-00001 0115
INVOICE: 9738921465										
56198		01/16/2015		0215-1	215137	608.36	02/03/2015	INV PD		580459997-00001 0115
INVOICE: 9739002968										
56370		01/18/2015		0215-2	215229	117.52	02/10/2015	INV PD		387322105-00001 0115
INVOICE: 9739054890										
56462		01/23/2015		0215-2	215229	76.02	02/10/2015	INV PD		542023069-00001 0115
INVOICE: 9739437122										
						1,864.98				
922 VILLAGE OF GLEN ELLYN										
120495-116		02/01/2015		0215-2	14444	171.60	02/10/2015	DIR PD	120495	WATER BILL
INVOICE: 120495-118										
121350-119		02/01/2015		0215-2	14445	27.69	02/10/2015	DIR PD	121350	WATER BILL
INVOICE: 121350-120										
122670-119		02/01/2015		0215-2	14446	42.78	02/10/2015	DIR PD	122670	WATER BILL
INVOICE: 122670-120										
4709510		02/01/2015		0215-2	14447	19.50	02/10/2015	DIR PD	122675	WATER
INVOICE: 122675-44										
4709610		02/01/2015		0215-2	14448	24.00	02/10/2015	DIR PD	127675	WATER
INVOICE: 127675-22										
127680-121		02/01/2015		0215-2	14449	19.50	02/10/2015	DIR PD	127680	WATER BILL
INVOICE: 127680-122										
140210-117		02/01/2015		0215-2	14450	19.50	02/10/2015	DIR PD	140210	WATER BILL
INVOICE: 140210-118										
140220-119		02/01/2015		0215-2	14451	19.50	02/10/2015	DIR PD	140220	WATER BILL
INVOICE: 140220-120										
140250-119		02/01/2015		0215-2	14452	22.50	02/10/2015	DIR PD	140250	WATER BILL
INVOICE: 140250-120										
315090-117		02/01/2015		0215-2	14453	368.14	02/10/2015	DIR PD	315090	WATER BILL
INVOICE: 315090-118										
315215-105		02/01/2015		0215-2	14454	51.68	02/10/2015	DIR PD	315215	WATER BILL
INVOICE: 315215-106										
410010-118		02/01/2015		0215-2	14455	223.87	02/10/2015	DIR PD	410010	WATER BILL





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 411170-111	410010-119	02/01/2015	0215-2	14456		117.65	02/10/2015	DIR PD	411170	WATER BILL	
INVOICE: 413030-115	411170-112	02/01/2015	0215-2	14457		399.22	02/10/2015	DIR PD	413030	WATER BILL	
INVOICE: 423925-119	413030-116	02/01/2015	0215-2	14458		154.74	02/10/2015	DIR PD	423925	WATER BILL	
INVOICE: 423925-120	423925-120										
						1,681.87					
929 W.W. GRAINGER INC											
56246		01/15/2015	0215-1	215073		265.28	02/05/2015	INV PD		PLUMBING REPAIR PART	
INVOICE: 56414	9640529948	01/30/2015	0215-2	215180		12.12	02/12/2015	INV PD		SAFETY GLASSES	
INVOICE: 9654633644	9654633644										
						277.40					
935 WATER RESOURCES INC.											
56232		07/08/2014	0215-1	215139		3,400.00	02/03/2015	INV PD		WTER METERS	
INVOICE: 28838	28838										
940 ARAMARK											
56153		01/24/2015	0215-1	215045		481.94	02/03/2015	INV PD		UNIFORMS	
INVOICE: 16089819	16089819										
964 WINN INCORPORATED											
56466		01/26/2015	0215-2	215232		162.89	02/10/2015	INV PD		LINKS CLUB REPAIR SUPPLIES	
INVOICE: 262855	262855										
966 WM. F. MEYER CO.											
56354		02/03/2015	0215-2	215194		237.09	02/10/2015	INV PD		BALL VALVE	
INVOICE: S2888449.001	S2888449.001										
970 XEROX CORPORATION											
56467		02/01/2015	0215-2	215235		340.13	02/10/2015	INV PD		COPIER W7845PT MAINT	
INVOICE: 77977397	77977397										
1003 BURNS & MCDONNELL ENGINEERING CO.											
56470		01/27/2015	0215-2	215156		27,102.90	02/12/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 79186-6	79186-6										
1007 TYLER TECHNOLOGIES, INC.											
56367		01/29/2015	0215-2	215227		2,350.00	02/10/2015	INV PD		BILLING SOFTWARE UPDATE	
INVOICE: 45-126627	45-126627										
56368		02/04/2015	0215-2	215227		4,753.34	02/10/2015	INV PD		BILLING SOFTWARE UPDATE	
INVOICE: 45-127121	45-127121										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						7,103.34					
1030 REED CHANDLER											
56376		02/10/2015	DED0215	215238		200.00	02/10/2015	INV PD	1		
INVOICE: DED021015											
1034 RICHARD FREEMAN											
56380		02/10/2015	DED0215	215242		66.00	02/10/2015	INV PD			
INVOICE: DED021015											
1063 ADAIR ENTERPRISES INC											
56443		02/01/2015	0215-2	215206		582.66	02/12/2015	INV PD		HYDRAULIC HOSE #22	
INVOICE: S2040435.001											
1127 JAMES J BENES AND ASSOCIATES, INC.											
56322		01/31/2015	0215-2	215187		203.04	02/10/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 1115.046-1											
56426		01/31/2015	0215-2	215187		11.04	02/12/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE: 1115.048-1											
						214.08					
1180 GLEN ELLYN PARK DISTRICT											
56415		02/09/2015	0215-2	215176		4,140.40	02/12/2015	INV PD		DEVELOPMENT FEES	
INVOICE: DEVEL0115											
1311 FULLIFE LLC											
56163		01/30/2015	0215-1	215065		136.00	02/03/2015	INV PD		UNIFORMS	
INVOICE: 28401											
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS											
56282		01/29/2015	0215-1	215116		1,356.18	02/04/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 4448383											
1458 OFFICE DEPOT, INC											
56229		12/29/2014	0215-1	215099		170.56	02/03/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 747190430001											
56228		12/29/2014	0215-1	215099		14.29	02/03/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 747190578001											
56268		01/06/2015	0215-1	215099		28.49	01/19/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 747907796001											
56180		01/12/2015	0215-1	215098		77.83	02/03/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 748335785001											
56267		01/19/2015	0215-1	215099		-49.14	01/19/2015	CRM PD		CREDIT OFFICE SUPPLIES	
INVOICE: 748565079001											
56360		01/23/2015	0215-2	215203		42.19	02/10/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 751540081001											
56359		01/23/2015	0215-2	215203		9.12	02/10/2015	INV PD		OFFICE SUPPLIES	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 56358	751540212001	01/23/2015		0215-2	215203	13.90	02/10/2015	INV PD		OFFICE SUPPLIES	
INVOICE:	751540213001										
						307.24					
1546 ILLINOIS DEPT. OF AGRICULTURE											
56318		02/10/2015		0215-2	215183	20.00	02/10/2015	INV PD		PEST APP LICENSE-LUDWIG	
INVOICE:	21015										
56319		02/10/2015		0215-2	215183	20.00	02/10/2015	INV PD		PEST APP LICENSE-PEKAREK	
INVOICE:	21015-1										
						40.00					
1559 TOM MANAK											
56173		01/22/2015		0215-1	215085	50.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE:	20315										
1811 NICHOLAS CATALANO											
56237		01/28/2015		0215-1	215050	10.00	02/05/2015	INV PD		TRAVEL REIMBURSEMENT	
INVOICE:	ER020515										
1812 BRADLEY & KATHLEEN EVANS											
56160		01/26/2015		0215-1	215062	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE:	20615										
1876 VIPOE, INC											
56372		01/29/2015		0215-2	215230	199.00	02/10/2015	INV PD		OFFICE CHAIR	
INVOICE:	51498										
56371		01/29/2015		0215-2	215230	130.00	02/10/2015	INV PD		OFFICE CHAIR	
INVOICE:	51499										
						329.00					
1917 DULTMEIER SALES LLC											
56409		01/20/2015		0215-2	215167	27.95	02/12/2015	INV PD		GREASE GUN	
INVOICE:	3029971										
56408		01/26/2015		0215-2	215167	119.34	02/12/2015	INV PD		WINDSHIELD CENTER	
INVOICE:	3032199										
						147.29					
1926 STONE WHEEL INC											
56453		02/02/2015		0215-2	215219	151.14	02/10/2015	INV PD		WHEEL #646	
INVOICE:	15 436760										
2021 A-RELIABLE PRINTING											
56154		01/27/2015		0215-1	215041	60.00	02/03/2015	INV PD		PRINTING	
INVOICE:	16491										
56155		01/29/2015		0215-1	215041	75.00	02/03/2015	INV PD		PRINTING	
INVOICE:	16498										





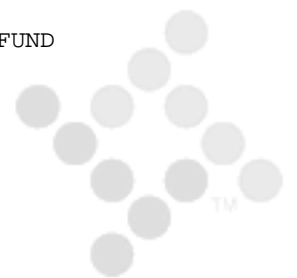
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DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						135.00					
2028 WINTER EQUIPMENT CO., INC.											
56463		01/22/2015		0215-2	215233	1,858.60	02/10/2015	INV PD		PLOW GUARDS	
INVOICE: IV25370											
2425 SUNRISE ELECTRIC SUPPLY INC.											
56364		01/23/2015		0215-2	215221	41.00	02/10/2015	INV PD		LIGHTING	
INVOICE: 1487911											
56363		01/28/2015		0215-2	215221	94.50	02/10/2015	INV PD		LIGHTING BALLAST	
INVOICE: 1487913											
						135.50					
2508 THOMAS MCMAHON											
56172		01/22/2015		0215-1	215087	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 20315											
2645 RAYMOND MUNCH											
56383		02/10/2015		DED0215	215245	180.00	02/10/2015	INV PD			
INVOICE: DED021015											
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
56231		12/24/2014		0215-1	215117	105.43	02/03/2015	INV PD		CUSTODIAL SUPPLIES	
INVOICE: 325131742											
56279		01/14/2015		0215-1	215117	1,488.95	02/04/2015	INV PD		CUSTODIAL SUPPLIES	
INVOICE: 3253964720											
56280		01/14/2015		0215-1	215117	44.59	02/04/2015	INV PD		CUSTODIAL SUPPLIES	
INVOICE: 3253964721											
56192		01/15/2015		0215-1	215117	54.14	02/03/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 3254082057											
56193		01/15/2015		0215-1	215117	22.11	02/03/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 3254082058											
56365		01/20/2015		0215-2	215218	53.22	02/10/2015	INV PD		OFFICE SUPPLIES	
INVOICE: 3254564708											
						1,768.44					
2688 MICHELE STEGALL											
56388		02/10/2015		DED0215	215250	200.00	02/10/2015	INV PD			
INVOICE: DED021015											
2801 JOHN & KATHRYN HOLLAHAN											
56167		01/22/2015		0215-1	215077	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND	
INVOICE: 20315											
2937 SUPERIOR ASPHALT MATERIALS, LLC											
56191		01/20/2015		0215-1	215124	1,656.31	02/03/2015	INV PD		ASPHALT MATERIAL	
INVOICE: 20150012											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2979 GLEN ELLYN COVENANT										
56419		01/30/2015		0215-2	215175	373.75	02/12/2015	INV PD		P & D DEPOSIT REFUND
INVOICE: 01.0003										
2982 SM CONSTRUCTION										
56276		01/13/2015		0215-1	215114	320.00	02/04/2015	INV PD		BOARDROOM PODIUM
INVOICE: 20515										
3094 POLICE MAGAZINE										
56183		01/22/2015		0215-1	215104	25.00	02/03/2015	INV PD		SUBSCRIPTION
INVOICE: 20315										
3153 JOHN SPARAGNA										
56386		02/10/2015		DED0215	215248	75.00	02/10/2015	INV PD		
INVOICE: DED021015										
3275 MARK BINKERD										
56375		02/10/2015		DED0215	215237	15.00	02/10/2015	INV PD		
INVOICE: DED021015										
3330 SCHOOL DISTRICT 41										
56459		02/09/2015		0215-2	215216	4,692.00	02/10/2015	INV PD		DEVELOPMENT FEES
INVOICE: DEVEL021215										
3471 NFC CO. INC.										
56179		01/22/2015		0215-1	215095	185.00	02/03/2015	INV PD		LINKS SUPPLIES
INVOICE: 12915										
3705 TECHNOLOGY SERVICES COMPANY										
56460		02/01/2015		0215-2	215225	596.85	02/10/2015	INV PD		FLEET GPS TRACKING MARCH 15
INVOICE: 7218										
3779 JENSEN ENVIRONMENTAL MANAGEMENT INC										
56257		02/02/2015		0215-1	215079	215.00	02/05/2015	INV PD		ASBESTOS TILE SAMPLING
INVOICE: J15-19										
3816 HOWARD THIELE										
56389		02/10/2015		DED0215	215251	67.00	02/10/2015	INV PD		
INVOICE: DED021015										
3832 CARRIE JEFFRIES										
56382		02/10/2015		DED0215	215244	175.00	02/10/2015	INV PD		
INVOICE: DED021015										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
56201		01/27/2015		0215-1	215138	75.47	02/03/2015	INV PD		OFFICE SUPPLIES
	INVOICE: 2584898-0									
56294		02/02/2015		0215-1	215138	69.23	02/04/2015	INV PD		SUPPLIES
	INVOICE: 2591429-0									
56373		02/05/2015		0215-2	215231	61.91	02/10/2015	INV PD		SUPPLIES
	INVOICE: 2594944-0									
56465		02/09/2015		0215-2	215231	133.48	02/10/2015	INV PD		TONER
	INVOICE: 2598165-0									
						340.09				
4150 EDWARD POSH										
56385		02/10/2015		DED0215	215247	18.00	02/10/2015	INV PI		
	INVOICE: DED021015									
4217 DUPAGE COUNTY MAJOR CRIMES TASK FORCE										
56161		01/08/2015		0215-1	215061	500.00	02/03/2015	INV PD		ANNUAL DUES
	INVOICE: 20315									
4357 GARVEY'S OFFICE PRODUCTS										
56250		01/13/2015		0215-1	215068	14.95	02/05/2015	INV PD		OFFICE SUPPLIES
	INVOICE: PINV899706									
4802 CONSOLIDATED PLASTICS COMPANY, INC.										
56240		01/06/2015		0215-1	215054	416.26	02/05/2015	INV PD		ENTRY MATS FS #1
	INVOICE: 7498009									
56241		01/08/2015		0215-1	215054	236.47	02/05/2015	INV PD		ENTRY MATS FS #1
	INVOICE: 7498528									
						652.73				
4804 RED BUD SUPPLY, INC.										
56451		01/21/2015		0215-2	215209	358.27	02/10/2015	INV PD		SAFETY GLASSES
	INVOICE: 135502									
4816 KATHRYN HOLLAHAN										
56381		02/10/2015		DED0215	215243	15.00	02/10/2015	INV PD		
	INVOICE: DED021015									
5018 SUBURBAN LABORATORIES, INC.										
56366		01/31/2015		0215-2	215220	248.00	02/10/2015	INV PD		LAB SERVICES
	INVOICE: 119891									
5034 AZAVAR AUDIT SOLUTIONS, INC.										
56310		02/01/2015		0215-2	215153	33.60	02/10/2015	INV PD		UTILITY TAX AUDIT FEB 15
	INVOICE: 10670									





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5206 TAYKIT INC										
56242		01/29/2015		0215-1	215056	1,582.70	02/05/2015	INV PD		LINKS NEWSLETTER
INVOICE: 1291501										
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										
56239		01/01/2015		0215-1	215051	201.75	02/05/2015	INV PD		QTRLY ALARM HIST CTR
INVOICE: IN00096621										
5500 UNITED STATES GOLF ASSOCIATION, INC.										
56196		01/21/2015		0215-1	215133	110.00	02/03/2015	INV PD		LINKS MEMBERSHIP 43756147
INVOICE: 20315										
5758 SWAHM										
724758		02/03/2015		0215-1	14441	190,842.61	02/03/2015	DIR PD		SWAHM INSURANCE PAYMENT
INVOICE: SWAHM-74										
5841 GENUINE PARTS CO-NAPA										
56436		01/29/2015		0215-2	215198	39.77	02/12/2015	INV PD		FILTERS
INVOICE: 302673										
6093 SCHAMBERGER BROTHERS, INC										
56454		02/06/2015		0215-2	215215	331.00	02/10/2015	INV PD		LINKS BEVERAGE RESALE
INVOICE: 13003										
6223 CAROL WALLER										
56390		02/10/2015	DED0215		215252	60.00	02/10/2015	INV PD		
INVOICE: DED021015										
6249 MOIRA DOWELL										
56159		01/26/2015		0215-1	215060	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 20315										
6390 MARK/MARTHA PFEFFERMAN										
56182		01/22/2015		0215-1	215103	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 20315										
6405 HIGHLAND BAKING CO										
56253		01/27/2015		0215-1	215076	47.39	02/05/2015	INV PD		LINKS FOOD RESALE
INVOICE: 801543										
56252		01/29/2015		0215-1	215076	40.80	02/05/2015	INV PD		LINKS FOOD RESALE
INVOICE: 802590										
56254		01/30/2015		0215-1	215076	38.50	02/05/2015	INV PD		LINKS FOOD RESALE
INVOICE: 803413										
56255		01/31/2015		0215-1	215076	89.41	02/05/2015	INV PD		LINKS FOOD RESALE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 56256	803745	02/04/2015		0215-1	215076	36.55	02/05/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 56423	805353	02/05/2015		0215-2	215181	12.98	02/12/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 56424	806062	02/06/2015		0215-2	215181	111.91	02/12/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 56422	806429	02/09/2015		0215-2	215181	92.01	02/12/2015	INV PD		LINKS FOOD RESALE	
INVOICE:	807700										
						469.55					
6552 PROVANTAGE CORPORATION											
56479		12/25/2014		0215-2	215207	102.83	02/12/2015	INV PD		COMPUTER SUPPLIES	
INVOICE: 56272	7271569	01/23/2015		0215-1	215106	428.00	02/03/2015	INV PD		MONITORS	
INVOICE: 56270	7295287	01/26/2015		0215-1	215106	59.61	02/03/2015	INV PD		TONER	
INVOICE: 56271	7296465	01/27/2015		0215-1	215106	164.00	02/03/2015	INV PD		TONER	
INVOICE: 56361	7297783	02/03/2015		0215-2	215207	521.00	02/10/2015	INV PD		UPS REPLACEMENTS	
INVOICE:	7304509										
						1,275.44					
6568 WIRTZ BEVERAGE ILLINOIS LLC											
56295		01/29/2015		0215-1	215143	326.64	02/04/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 56464	1012180896	02/05/2015		0215-2	215234	317.17	02/10/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE:	1012194537										
						643.81					
6610 COMCAST CABLE COMMUNICATIONS, LLC											
56313		02/04/2015		0215-2	215163	69.95	02/10/2015	INV PD		8771 20 056 0170728 0215	
INVOICE:	56313										
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP											
56407		02/04/2015		0215-2	215161	236.25	02/12/2015	INV PD		PROFESSIONAL SERVICES	
INVOICE:	5572										
7189 ARBORWEAR											
56156		01/23/2015		0215-1	215046	73.95	02/03/2015	INV PD		UNIFORMS	
INVOICE: 56395	185721	01/30/2015		0215-2	215150	1,086.95	02/12/2015	INV PD		UNIFORMS	
INVOICE: 56305	186181	02/04/2015		0215-2	215150	73.95	02/10/2015	INV PD		UNIFORMS	
INVOICE: 56396	186381	02/09/2015		0215-2	215150	244.00	02/12/2015	INV PD		UNIFORMS	
INVOICE:	186934										





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DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,478.85					
7420 JENNIFER HARRISON											
56251		02/02/2015		0215-1	215075	24.99	02/05/2015	INV PD		UNIFORM REIMBURSEMENT	
INVOICE: ER020515											
7515 STERNBERG LANTERNS, INC											
56194		01/27/2015		0215-1	215119	1,300.00	02/03/2015	INV PD		LIGHT FIXTURE	
INVOICE: 30332											
7600 STUEVER & SONS, INC											
56281		02/04/2015		0215-1	215121	142.00	02/04/2015	INV PD		CLEAN BEER LINES	
INVOICE: 85192											
7606 JR'S AUTO TOWING, INC											
56323		01/25/2015		0215-2	215188	225.00	02/10/2015	INV PD		POLICE TOWING	
INVOICE: 18329											
7686 ARENDS HOGAN WALKER, LLC											
56392		01/23/2015		0215-2	215151	1,800.00	02/12/2015	INV PD		BROOM ATTACHMENT #253	
INVOICE: 615796											
7711 WINDY CITY DISTRIBUTION COMPANY											
56296		01/28/2015		0215-1	215142	116.00	02/04/2015	INV PD		LINKS BEVERAGE RESALE	
INVOICE: 542389											
7804 GETTYSBURG FLAG WORKS, INC											
56166		01/19/2015		0215-1	215070	58.96	02/03/2015	INV PD		FLAG SUPPLIES	
INVOICE: 90619											
7913 CHRISTENSEN COMPUTER CO, INC											
56311		02/04/2015		0215-2	215160	22.00	02/10/2015	INV PD		ID PRINTER PART	
INVOICE: 106947											
56238		02/03/2015		0215-1	215052	22.00	02/05/2015	INV PD		ID PRINTER PART	
INVOICE: 27482											
						44.00					
7971 MARK FRANZ											
56379		02/10/2015		DED0215	215241	105.00	02/10/2015	INV PD			
INVOICE: DED021015											
8003 MORTON SALT, INC											
56434		02/03/2015		0215-2	215196	9,637.60	02/12/2015	INV PD		ROAD SALT	
INVOICE: 5400681851											
56435		02/04/2015		0215-2	215196	4,992.08	02/12/2015	INV PD		ROAD SALT	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 5400684094										
8130 NEUCO INC						14,629.68				
56226		12/30/2014		0215-1	215093	360.01	02/03/2015	INV PD		BOILER REPAIR PART
INVOICE: 1315095										
56263		01/06/2015		0215-1	215093	49.95	02/05/2015	INV PD		BOILER REPAIR PART
INVOICE: 1325450										
56264		01/27/2015		0215-1	215093	431.99	02/05/2015	INV PD		BOILER VALVE
INVOICE: 1361453										
8197 JOSEPH FLORES						841.95				
56377		02/10/2015	DED0215		215239	15.00	02/10/2015	INV PD		
INVOICE: DED021015										
8205 MUNICIPAL GIS PARTNERS, INC										
56171		01/31/2015		0215-1	215092	7,853.92	02/03/2015	INV PD		MONTHLY GIS SERVICES
INVOICE: 2442										
8232 JOSEPH/STEPHANIE SOSTARICS										
56206		02/03/2015		0215-1	215115	500.00	02/03/2015	INV PD		HYDRANT METER REFUND
INVOICE: HMR020315										
8317 COPY KING OFFICE SOLUTIONS, INC										
56158		02/01/2015		0215-1	215055	371.76	02/03/2015	INV PD		COPIER MAINT
INVOICE: 21883										
8331 EMMA SPRAU										
56387		02/10/2015	DED0215		215249	15.00	02/10/2015	INV PD		
INVOICE: DED021015										
8335 JR PLUMBING HEATING & AIR CONDITIONING										
56301		12/15/2014		0215-1	215081	167.90	02/03/2015	INV PD		PLUMBING REPAIR FS #1
INVOICE: 8239										
8437 B & F CONSTRUCTION CODE SERVICES, INC										
56399		02/03/2015		0215-2	215154	149.80	02/12/2015	INV PD		REVIEWS
INVOICE: 40961										
56401		02/03/2015		0215-2	215154	542.14	02/12/2015	INV PD		REVIEWS
INVOICE: 40962										
56402		02/03/2015		0215-2	215154	1,015.90	02/12/2015	INV PD		REVIEWS
INVOICE: 40964										
56400		02/05/2015		0215-2	215154	392.34	02/12/2015	INV PD		REVIEWS
INVOICE: 40970										





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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						2,100.18					
8502 NEW CHICAGO WHOLESALE BAKERY, INC											
56405		02/07/2015		0215-2	215159	170.15	02/12/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 312742											
8563 AARON P WILLIAMS											
56298		02/05/2015		0215-1	215141	300.00	02/05/2015	INV PD	LINKS	ENTERTAINMENT	
INVOICE: 20515											
8565 WIDOPENWEST FINANCE LLC											
56293		01/29/2015		0215-1	215144	68.00	02/04/2015	INV PD	014034905	0115	
INVOICE: 56293											
8602 KEN SLAUF & ASSOCIATES											
56299		02/05/2015		0215-1	215113	300.00	02/05/2015	INV PD	LINKS	ENTERTAINMENT	
INVOICE: 20515											
8628 JENNIFER PANFIL											
56469		02/10/2015		0215-2	215205	150.00	02/10/2015	INV PD	LINKS	ENTERTAINMENT	
INVOICE: 21215											
8630 JULIE PONES											
56181		01/22/2015		0215-1	215105	100.00	02/03/2015	INV PD	CIVIC CENTER	DEPOSIT REFUND	
INVOICE: 20315											
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC											
56260		01/27/2015		0215-1	215090	120.87	02/05/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 302148											
56259		01/29/2015		0215-1	215090	213.90	02/05/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 303606											
56262		01/31/2015		0215-1	215090	207.22	02/05/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 304815											
56261		02/04/2015		0215-1	215090	279.33	02/05/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 306258											
56432		02/05/2015		0215-2	215195	607.28	02/12/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 306295											
56431		02/06/2015		0215-2	215195	201.00	02/12/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 307279											
56430		02/09/2015		0215-2	215195	244.48	02/12/2015	INV PD	LINKS	FOOD RESALE	
INVOICE: 308225											
						1,874.08					
8678 SAMUEL A SYRACUSE											
56278		01/13/2015		0215-1	215126	160.00	02/04/2015	INV PD	ELECTRICAL	REPAIR	
INVOICE: 20515											





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC											
56446		01/22/2015		0215-2	215213	381.32	02/12/2015	INV PD		BRAKE PARTS #203	
INVOICE: 96527008											
56447		01/22/2015		0215-2	215213	-158.26	02/12/2015	CRM PD		CREDIT BRAKE PARTS #203	
INVOICE: 96527193											
56448		01/28/2015		0215-2	215213	-63.84	01/28/2015	CRM PD		CREDIT CORE #203	
INVOICE: 96594211											
56449		01/28/2015		0215-2	215213	-156.87	01/28/2015	CRM PD		CREDIT WRONG PART	
INVOICE: 96594231											
						2.35					
8716 ACE AMERICAN INSURANCE COMAPNY											
56304		12/31/2014		0215-1	215042	1,794.00	02/06/2015	INV PD		G24781082 TANK STORAGE PREMIUM	
INVOICE: 20615											
8724 FRANK & DAVE INC											
56406		02/10/2015		0215-2	215172	450.00	02/12/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 21215											
8765 JOHN PAUL CORDERO											
56300		01/28/2015		0215-1	215080	16,500.00	02/05/2015	INV PD		MANOR WOODS TREE REMOVAL	
INVOICE: 1365											
8790 A NEW DAIRY CO, INC											
56266		01/30/2015		0215-1	215094	186.34	02/05/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 1423456											
56437		02/06/2015		0215-2	215199	220.00	02/12/2015	INV PD		LINKS FOOD RESALE	
INVOICE: 1424307											
						406.34					
8881 MORTON CONSULTING SERVICES											
56236		01/28/2015		0215-1	215048	500.00	02/05/2015	INV PD		BAR INVENTORY SERVICE	
INVOICE: 446											
9049 CHRIS/MARSHA MEAD											
56258		02/03/2015		0215-1	215088	11,742.80	02/05/2015	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20131760											
9080 ROBERT CUNNINGHAM											
56468		02/10/2015		0215-2	215164	200.00	02/10/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 21215											
9087 ILLINOIS POWER MARKETING COMPANY											
56421		01/30/2015		0215-2	215182	7,823.00	02/12/2015	INV PD		GMCVIL2050 JAN 2015	
INVOICE: 104285015011											
56478		01/30/2015		0215-2	215182	5,764.32	02/12/2015	INV PD		GMCVIL2050 JAN 15	





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 104285015011-1										
9097 ORLEANS RHIL LP						13,587.32				
56221		02/04/2015		0215-1	215100	34.73	02/04/2015	INV PD		WATER REFUND 111736
INVOICE: 56221										
56222		02/04/2015		0215-1	215100	99.40	02/04/2015	INV PD		WATER REFUND 111746
INVOICE: 56222										
56223		02/04/2015		0215-1	215100	99.21	02/04/2015	INV PD		WATER REFUND 111753
INVOICE: 56223										
9216 ULINE, INC						233.34				
56290		01/13/2015		0215-1	215131	72.61	02/04/2015	INV PD		CUSTODIAL SUPPLIES
INVOICE: 64491602										
9268 STRATEGIC CAPITAL DEPLOYMENT, LLC										
56190		01/23/2015		0215-1	215120	2,000.00	02/03/2015	INV PD		UNCLAIMED PROPERTY
INVOICE: 20315										
9269 USA BOARDUP & GLASS COMPANY										
56197		01/27/2015		0215-1	215135	870.00	02/03/2015	INV PD		BOARD UP SERVICES-MERTON
INVOICE: 3014										
9270 THE ALHOLM LAW FIRM, PC										
56152		01/26/2015		0215-1	215043	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 20315										
9271 JOYCE BECK										
56157		01/26/2015		0215-1	215047	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 20615										
9272 JIM FREDRIKSON										
56162		01/20/2015		0215-1	215064	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 20315										
9273 GLEN OAKS CONDOMINIUM ASSN										
56164		01/26/2015		0215-1	215072	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 20315										
9274 MICHAEL/LYNDA SCHMIDT										
56203		01/26/2015		0215-1	215111	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
INVOICE: 20315										
9275 WILLIAM WHITNEY										





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56200		01/22/2015		0215-1	215140	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 203015									
										9276 PARTNERS FOR ACHIEVEMENT, LLC
56204		01/26/2015		0215-1	215102	100.00	02/03/2015	INV PD		CIVIC CENTER DEPOSIT REFUND
	INVOICE: 20315									
										9277 JOHN/BETHANY SCHNEIDER
56205		02/03/2015		0215-1	215112	212.50	02/03/2015	INV PD		50% HYDRANT METER REFUND
	INVOICE: HMR0201315									
										9278 MARK W PALICKI
56208		02/03/2015		0215-1	215101	212.50	02/03/2015	INV PD		50% HYDRANT METER REFUND
	INVOICE: HMR020315									
										9279 NEAL/ELIZABETH LILLY
56207		02/03/2015		0215-1	215084	500.00	02/03/2015	INV PD		HYDRANT METER REFUND
	INVOICE: HMR020315									
										9281 DICK DERKS
56219		02/04/2015		0215-1	215057	28.19	02/04/2015	INV PD		WATER REFUND 334420
	INVOICE: 56219									
										9282 CHARLES PURDOM
56220		02/04/2015		0215-1	215107	10.00	02/04/2015	INV PD		WATER REFUND 213170
	INVOICE: 56220									
										9283 MIKE BROD
56235		02/04/2015		0215-1	215049	306.66	02/05/2015	INV PD		PARKING PERMIT REFUND
	INVOICE: PR020515									
										9284 SUSAN DIVELEY
56244		02/04/2015		0215-1	215059	15.00	02/05/2015	INV PD		VEHICLE STICKER REFUND
	INVOICE: VR020515									
										9285 UNITED FITNESS SERVICE, INC
56245		01/19/2015		0215-1	215063	140.00	02/05/2015	INV PD		EQUIPMENT REPAIR
	INVOICE: 858									
										9286 LUIS GARCIA
56248		02/04/2015		0215-1	215067	1,212.00	02/05/2015	INV PD		TRANSFER TAX REFUND
	INVOICE: TXR020515									
										9287 GEORGE GELFER JR





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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
56249		02/04/2015		0215-1	215069	2,145.00	02/05/2015	INV PD		TRANSFER TAX REFUND	
INVOICE: TXR020515											
9288 CHARLES PURDOM III											
56273		02/04/2015		0215-1	215108	1,140.00	02/04/2015	INV PD		TRANSFER TAX REFUND	
INVOICE: TXR020515											
9289 ROBERT YATES											
56297		02/04/2015		0215-1	215145	306.66	02/04/2015	INV PD		PARKING PERMIT REFUND	
INVOICE: PR020515											
9290 PETE LADESIC											
56353		02/03/2015		0215-2	215191	1,000.00	02/10/2015	INV PD		RESTORATION DEPOSIT REFUND	
INVOICE: 20141808											
9291 535 PENN LLC											
56306		01/29/2015		0215-2	215146	300.00	02/10/2015	INV PD		P & D DEPOSIT REFUND	
INVOICE: 13.0006											
9292 DWYER NEVADA FAMILY LTD LIAB, LIMITED PARTNERSHIP											
56314		01/30/2015		0215-2	215169	2,205.55	02/10/2015	INV PD		P & D DEPOSIT REFUND	
INVOICE: 05.0007											
9293 BRIAN DEMEYER											
56317		01/28/2015		0215-2	215166	25.70	02/10/2015	INV PD		PAYCHECK REPLACEMENT	
INVOICE: 21015											
9294 AMY FRANCO											
56378		02/10/2015		DED0215	215240	200.00	02/10/2015	INV PD			
INVOICE: DED021015											
9295 ROBIN E WATSON											
56450		02/10/2015		0215-2	215214	500.00	02/10/2015	INV PD		LINKS ENTERTAINMENT	
INVOICE: 21215											
=====											
=====						335	INVOICES	741,959.38	=====		
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